

FINANCE AGENDA

JANUARY 6, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 263044 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,710.00 attorney fees regarding People of the State of Illinois v. Larry M. Trial Court No. 96-JA-02024. Appellate Court No. 1-02-3145.
- 263075 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,290.00 attorney fees regarding People of the State of Illinois v. Judy Vandolah. Trial Court No. 97-JA-1545. Appellate Court No. 1-02-2988.
- 263076 KIMBERLY A. DUDA, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,710.23 attorney fees regarding People of the State of Illinois v. Tyrone S. Trial Court No. 01-CM-2568. Appellate Court No. 1-01-3968.
- 263181 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,685.95 attorney fees regarding People of the State of Illinois v. Mayra Y. Trial Court Nos. 00-JA-2167, 00-JA-2168 and 01-JA-848. Appellate Court No. 1-02-1296.
- 263230 DEBRA A. SEATON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Richard Kwil. Trial Court No. 99-CR-7227. Appellate Court No. 1-00-2275.
- 263265 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,512.00 attorney fees regarding People of the State of Illinois v. Thomas P., Sr. Trial Court No. 98-JA-00676. Appellate Court Nos. 1-03-0490 and 1-03-0491.
- 263266 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,230.00 attorney fees regarding People of the State of Illinois v. Antoine L. Trial Court Nos. 97-JA-0303 and 97-JA-0304. Appellate Court No. 1-02-2916.
- 263267 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,175.00 attorney fees regarding People of the State of Illinois v. Albert B. and Lacina B. Trial Court Nos. 98-JA-01530 and 99-JA-02243. Appellate Court No. 1-03-0178.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT:	\$7,795.66
APPELLATE CASES TO BE APPROVED:	\$17,813.18

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT:	\$7,860.32
CAPITAL CASES TO BE APPROVED:	\$0.00

NON-CAPITAL CASES

- 263038 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Richard Steier. Indictment No. 01-CR-947202 (Non-Capital Case).
- 263072 ROBERT L. EDWARDS, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Doreto Castillo. Indictment No. 03-CR-18885 (Non-Capital Case).
- 263073 ROBERT L. EDWARDS, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Nguyen Ty. Indictment No. 03-CR-19791 (Non-Capital Case).
- 263077 LEONARD MURRAY, Attorney, submitting an Order of Court for payment of \$11,600.00 attorney fees for the defense of an indigent defendant, Ernest Morris. Indictment Nos. 99-CR-9291 and 99-CR-13580 (Non-Capital Cases).
- 263155 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,150.00 attorney fees for the defense of an indigent defendant, L. Williams. Indictment No. 03600215501 (Non-Capital Case).
- 263179 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,457.50 attorney fees for the defense of an indigent defendant, Gregory Paul. Indictment No. 02-CR-05683-05 (Non-Capital Case).
- 263199 BRIAN DOSCH, Attorney, submitting an Order of Court for payment of \$6,950.00 attorney fees for the defense of an indigent defendant, Cortez Jones. Indictment No. 00-CR-5387 (Non-Capital Case).
- 263231 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$4,342.50 attorney fees for the defense of an indigent defendant, David Aguayo. Indictment No. 97-CR-14196 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$19,135.00

NON-CAPITAL CASES TO BE APPROVED: \$27,422.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 263045 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$762.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case Nos. 85-D-55350, 96-D-90493 and 96-D-90494.
- 263046 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$689.50 for the defense of an indigent defendant, Filberto Zavala. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 263047 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$731.50 for the defense of an indigent defendant, David Greenberg. Domestic Relations Civil Contempt Case No. 93-D-13061.
- 263048 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.
- 263049 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.

- 263050 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$794.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 263051 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$691.50 for the defense of an indigent defendant, David Laux. Domestic Relations Civil Contempt Case No. 88-D-17157.
- 263052 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$672.50 for the defense of an indigent defendant, Willie Alexander. Domestic Relations Civil Contempt Case No. 98-D-19018.
- 263053 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,012.50 for the defense of an indigent defendant, James N. Harris. Domestic Relations Civil Contempt Case No. 95-D-10337.
- 263054 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$933.50 for the defense of an indigent defendant, Michael S. Witczak. Domestic Relations Civil Contempt Case No. 95-D-4222.
- 263055 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.50 for the defense of an indigent defendant, Latrese Gross. Domestic Relations Civil Contempt Case No. 87-D-23595.
- 263056 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$767.50 for the defense of an indigent defendant, Robert Hull. Domestic Relations Civil Contempt Case No. 96-D-7259.
- 263057 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$651.50 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.
- 263058 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$934.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 263059 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$687.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 263060 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 263061 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$732.00 for the defense of an indigent defendant, Nabil Daoud. Domestic Relations Civil Contempt Case No. 91-D-3275.
- 263062 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,017.00 for the defense of an indigent defendant, Eugene Aizenberg. Domestic Relations Civil Contempt Case No. 92-D-13823.
- 263063 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$634.75 for the defense of an indigent defendant, Michael Burnett. Domestic Relations Civil Contempt Case No. 85-D-24773.
- 263064 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$789.50 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.

- 263065 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.50 for the defense of an indigent defendant, Halil Bijedic. Domestic Relations Civil Contempt Case No. 95-D-4460.
- 263066 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$577.50 for the defense of an indigent defendant, Robert L. Dixon. Domestic Relations Civil Contempt Case No. 97-D-19124.
- 263067 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,082.50 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.
- 263068 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$858.50 for the defense of an indigent defendant, Roosevelt L. McNeil. Domestic Relations Civil Contempt Case No. 95-D-67626.
- 263069 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$385.50 for the defense of an indigent defendant, Abram E. Madison. Domestic Relations Civil Contempt Case No. 97-D-11332.
- 263070 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$857.00 for the defense of an indigent defendant, Wayne Koeppl. Domestic Relations Civil Contempt Case No. 94-D-2784.
- 263171 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$999.00 for the defense of an indigent defendant, Floyd Miller. Domestic Relations Civil Contempt Case No. 00-D6-31227.
- 263264 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,305.32 for the defense of an indigent defendant, Sinatra McGee. Domestic Relations Civil Contempt Case No. 97-D-12377.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2004 TO PRESENT: \$33,879.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$22,572.07

JUVENILE CASES

- 263020 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,267.00 attorney fees for the defense of an indigent defendant, Jessie Jordan, Father, re: the Jordan children, minors. Indictment Nos. 97-JA-1431 and 97-JA-1432 (Juvenile Cases).
- 263021 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Frederick Campbell, Father, re: C. Hutchen, a minor. Indictment No. 02-JA-1589 (Juvenile Case).
- 263022 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, Harold Carlson, Father, re: the Boyer children, minors. Indictment Nos. 00-JA-2057 and 00-JA-2059 (Juvenile Cases).
- 263023 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, Roscoe Hollie, Father, re: H. Hollie, a minor. Indictment No. 03-JA-230 (Juvenile Case).

- 263024 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,117.00 attorney fees for the defense of an indigent defendant, Lakiesha Blackwell, Mother, re: M. Joiner, a minor. Indictment No. 01-JA-891 (Juvenile Case).
- 263025 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,987.00 attorney fees for the defense of indigent defendants, the Garrett children, minors. Indictment Nos. 01-JA-160 and 01-JA-161 (Juvenile Cases).
- 263026 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,738.00 attorney fees for the defense of an indigent defendant, Terry Moore, Father, re: M. Robinson, a minor. Indictment No. 00-JA-1546 (Juvenile Case).
- 263027 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,638.50 attorney fees for the defense of an indigent defendant, Richard Malek, Father, re: M. Malek, a minor. Indictment No. 99-JA-2667 (Juvenile Case).
- 263028 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Jimmy Milon, Father, re: L. Brown, a minor. Indictment No. 01-JA-01472 (Juvenile Case).
- 263029 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,895.00 attorney fees for the defense of an indigent defendant, Zenaida Astor, Mother, re: J. Phillips, a minor. Indictment No. 00-JA-01672 (Juvenile Case).
- 263030 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,815.00 attorney fees for the defense of an indigent defendant, M. Hall, a minor. Indictment No. 99-JA-00620 (Juvenile Case).
- 263031 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,700.00 attorney fees for the defense of an indigent defendant, Celia Bareto, Mother, re: the Bareto and Diaz children, minors. Indictment Nos. 01-JA-00314, 01-JA-00315 and 01-JA-00316 (Juvenile Cases).
- 263032 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, J. Vance, a minor. Indictment No. 03-JA-1011 (Juvenile Case).
- 263033 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$609.00 attorney fees for the defense of an indigent defendant, Thomas Jackson, Sr., Father, re: T. Jackson, a minor. Indictment No. 02-JA-12 (Juvenile Case).
- 263034 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Kenneth Isom, Father, re: K. Isom, a minor. Indictment No. 03-JA-63 (Juvenile Case).
- 263035 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Robert Banks, III, Father, re: R. Banks, a minor. Indictment No. 03-JA-790 (Juvenile Case).
- 263036 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Gregory Johnson, Father, re: E. Myers, a minor. Indictment No. 00-JA-1870 (Juvenile Case).

- 263037 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Michael Adams, Father, re: T. Adams, a minor. Indictment No. 02-JA-01253 (Juvenile Case).
- 263039 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$974.00 attorney fees for the defense of an indigent defendant, Sharon Portee, Mother, re: the McCline and Portee children, minors. Indictment Nos. 99-JA-1930 and 99-JA-1931 (Juvenile Cases).
- 263040 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,093.25 attorney fees for the defense of an indigent defendant, Ramona Patterson, Mother, re: K. Howard, a minor. Indictment No. 95-JA-0611 (Juvenile Case).
- 263041 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$659.50 attorney fees for the defense of an indigent defendant, Kim Busse Sneed, Mother, re: the Sneed children, minors. Indictment Nos. 94-JA-7266 and 94-JA-7267 (Juvenile Cases).
- 263042 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Terrance Turner, Father, re: the Turner children, minors. Indictment Nos. 01-JA-00277 and 01-JA-00279 (Juvenile Cases).
- 263043 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,155.00 attorney fees for the defense of an indigent defendant, Celestine Purches, Mother, re: the Purches children, minors. Indictment Nos. 95-JA-05148, 95-JA-05149 and 01-JA-01590 (Juvenile Cases).
- 263071 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$1,052.00 attorney fees for the defense of indigent defendants, Jorge De La Torre and Jose Samaniego, Fathers, re: the Gutierrez and Samaniego children, minors. Indictment Nos. 99-JA-0412, 99-JA-0413 and 99-JA-0414 (Juvenile Cases).
- 263074 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Issiac Carter, Father, re: the Carter children, minors. Indictment Nos. 96-JA-1783, 96-JA-1785 and 96-JA-1787 (Juvenile Cases).
- 263115 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,180.00 attorney fees for the defense of an indigent defendant, Yolanda Bassett, Mother, re: the Bassett children, minors. Indictment Nos. 96-JA-5854, 96-JA-5855, 96-JA-5856 and 00-JA-1673 (Juvenile Cases).
- 263118 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, C. Walker, a minor. Indictment No. 99-JA-2288 (Juvenile Case).
- 263119 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of indigent defendants, the Pittman children, minors. Indictment Nos. 96-JA-5847 and 96-JA-5848 (Juvenile Cases).
- 263120 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Lawrence Black, Father, re: L. Black, a minor. Indictment No. 03-JA-0612 (Juvenile Case).

- 263128 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$3,510.00 attorney fees for the defense of indigent defendants, the Jones, Merritt and Terrell children, minors. Indictment Nos. 02-JA-1980, 02-JA-1982 and 02-JA-1983 (Juvenile Cases).
- 263129 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Sherice Walker, Mother, re: A. Walker, a minor. Indictment No. 94-JA-7460 (Juvenile Case).
- 263130 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$2,157.00 attorney fees for the defense of an indigent defendant, Kevin Gibson, Father, re: the Gibson children, minors. Indictment Nos. 02-JA-01305 and 02-JA-01306 (Juvenile Cases).
- 263131 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$136.00 attorney fees for the defense of an indigent defendant, Rochelle Gest, Mother, re: the Gest children, minors. Indictment Nos. 01-JA-1825 and 01-JA-1826 (Juvenile Cases).
- 263132 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,152.30 attorney fees for the defense of an indigent defendant, T. Byas, a minor. Indictment No. 02-JA-783 (Juvenile Case).
- 263134 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,373.84 attorney fees for the defense of an indigent defendant, M. Amador, a minor. Indictment No. 02-JA-359 (Juvenile Case).
- 263140 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$397.40 attorney fees for the defense of an indigent defendant, Billie K. Fields, Father, re: M. Fields, a minor. Indictment No. 02-JA-1811 (Juvenile Case).
- 263141 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,068.00 attorney fees for the defense of an indigent defendant, A. Dean, a minor. Indictment No. 02-JA-01319 (Juvenile Case).
- 263142 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,110.00 attorney fees for the defense of an indigent defendant, Shawn McConnaughay, Father, re: A. Singer, a minor. Indictment No. 93-JA-03685 (Juvenile Case).
- 263148 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Mary McClendon, Guardian, re: K. Farley, a minor. Indictment No. 00-JA-02011 (Juvenile Case).
- 263152 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Martrice Yarbrough, Mother, re: the Orr and Yarbrough children, minors. Indictment Nos. 00-JA-01110 and 00-JA-01111 (Juvenile Cases).
- 263153 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of an indigent defendant, Randy Johnson, Sr., Father, re: R. Johnson, a minor. Indictment No. 98-JA-03687 (Juvenile Case).
- 263156 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, D. Wilkes, a minor. Indictment No. 99-JA-2538 (Juvenile Case).

- 263157 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,905.00 attorney fees for the defense of an indigent defendant, Kermit Mosley, Father, deceased, re: K. Williams, a minor. Indictment No. 97-JA-757 (Juvenile Case).
- 263158 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,970.00 attorney fees for the defense of an indigent defendant, Ike King, Father, re: I. Baggett, a minor. Indictment No. 01-JA-02492 (Juvenile Case).
- 263159 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,247.40 attorney fees for the defense of an indigent defendant, Charlie Hollis, Mother, re: J. Hollis, a minor. Indictment No. 98-JA-3992 (Juvenile Case).
- 263160 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,495.00 attorney fees for the defense of an indigent defendant, John Wilson, Sr., Father, re: the Burdine and Wilson children, minors. Indictment Nos. 01-JA-00582 and 01-JA-00585 (Juvenile Cases).
- 263161 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,147.50 attorney fees for the defense of an indigent defendant, Alexander Hubbard, Father, re: the Woods children, minors. Indictment Nos. 98-JA-3706 and 98-JA-3707 (Juvenile Cases).
- 263162 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,206.00 attorney fees for the defense of an indigent defendant, James Laramore, Father, re: S. Laramore, a minor. Indictment No. 03-JA-00237 (Juvenile Case).
- 263163 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,229.50 attorney fees for the defense of an indigent defendant, Shirley Johnson, Mother, re: T. Johnson, a minor. Indictment No. 96-JA-01854 (Juvenile Case).
- 263164 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,499.00 attorney fees for the defense of an indigent defendant, James Austin, III, Father, re: J. Austin, a minor. Indictment No. 02-JA-01298 (Juvenile Case).
- 263165 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,396.50 attorney fees for the defense of an indigent defendant, I. Myers, a minor. Indictment No. 00-JA-01871 (Juvenile Case).
- 263166 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Darnell King, Father, re: the King children, minors. Indictment Nos. 01-JA-1898, 02-JA-0001 and 02-JA-0002 (Juvenile Cases).
- 263167 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Audy Romo, Father, re: the Romo children, minors. Indictment Nos. 99-JA-02454 and 99-JA-02455 (Juvenile Cases).
- 263168 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,980.00 attorney fees for the defense of indigent defendants, the Hines and Jenkins children, minors. Indictment Nos. 97-JA-04477, 97-JA-04480, 97-JA-04481 and 97-JA-04482 (Juvenile Cases).

- 263169 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,450.00 attorney fees for the defense of an indigent defendant, Eric Smith, Father, re: L. Smith, a minor. Indictment No. 01-JA-1634 (Juvenile Case).
- 263170 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,957.50 attorney fees for the defense of an indigent defendant, Holly Woolfolk, Mother, re: D. Woolfolk, a minor. Indictment No. 99-JA-1665 (Juvenile Case).
- 263172 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Carolyn Robinson, Mother, re: S. Ware, a minor. Indictment No. 03-JA-1495 (Juvenile Case).
- 263173 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,132.46 attorney fees for the defense of an indigent defendant, Emma Cruzado, Mother, re: the Cruzado and Garcia children, minors. Indictment Nos. 99-JA-00991, 99-JA-00992 and 99-JA-01254 (Juvenile Cases).
- 263174 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Armenta Terhune, Mother, re: the Robinson and Terhune children, minors. Indictment Nos. 01-JA-33, 01-JA-34, 01-JA-35 and 03-JA-817 (Juvenile Cases).
- 263175 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Jatara Thomas, Mother, re: J. Thomas, a minor. Indictment No. 01-JA-01255 (Juvenile Case).
- 263178 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,760.00 attorney fees for the defense of an indigent defendant, Solomon Nwosisi, Father, re: M. Nwosisi, a minor. Indictment No. 01-JA-1586 (Juvenile Case).
- 263180 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$851.34 attorney fees for the defense of an indigent defendant, Edward Thoma, Father, re: the Thoma children, minors. Indictment Nos. 01-JA-1654 and 01-JA-1655 (Juvenile Cases).
- 263189 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Ebony Walton, Mother, re: D. Walton, a minor. Indictment No. 02-JA-01598 (Juvenile Case).
- 263190 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$511.57 attorney fees for the defense of an indigent defendant, Eugene Wolf, Father, re: K. Wolf, a minor. Indictment No. 00-JA-2163 (Juvenile Case).
- 263191 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,977.00 attorney fees for the defense of an indigent defendant, I. Williams, a minor. Indictment Nos. 01-JD-4423, 01-JD-4424, 01-JD-6716 and 02-JD-2296 (Juvenile Cases).
- 263192 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,620.00 attorney fees for the defense of an indigent defendant, Carlos Sanchez, Father, re: the Sanchez children, minors. Indictment Nos. 00-JA-448, 00-JA-1957 and 02-JA-604 (Juvenile Cases).

- 263193 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Charles Richard, Father, re: C. Hamilton, a minor. Indictment No. 96-JA-03702 (Juvenile Case).
- 263194 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$991.50 attorney fees for the defense of an indigent defendant, Gina Guerra, Mother, re: J. Guerra, a minor. Indictment No. 01-JA-01850 (Juvenile Case).
- 263195 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,652.50 attorney fees for the defense of an indigent defendant, Jamie Yunker, Father, re: the Yunker children, minors. Indictment Nos. 01-JA-01717 and 01-JA-01718 (Juvenile Cases).
- 263196 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,600.00 attorney fees for the defense of indigent defendants, the Cooper and Williams children, minors. Indictment Nos. 02-JA-1929, 02-JA-1930 and 02-JA-1931 (Juvenile Cases).
- 263197 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$4,067.50 attorney fees for the defense of an indigent defendant, Ben Lash, Sr., Father, re: B. Lash, a minor. Indictment No. 98-JA-1145 (Juvenile Case).
- 263198 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of an indigent defendant, Queenester Grandberry, Mother, re: K. Mohammad, a minor. Indictment No. 96-JA-6316 (Juvenile Case).
- 263204 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,689.00 attorney fees for the defense of an indigent defendant, D. Hunley, a minor. Indictment No. 00-JA-1351 (Juvenile Case).
- 263207 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Andrea Perez, Mother, re: the Jaimes, Mendoza and Perez children, minors. Indictment Nos. 01-JA-2099, 01-JA-2100 and 01-JA-2101 (Juvenile Cases).
- 263208 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Michael Taylor, Father, re: the Howard children, minors. Indictment Nos. 91-JA-19046, 91-JA-19047 and 91-JA-19048 (Juvenile Cases).
- 263211 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$813.00 attorney fees for the defense of an indigent defendant, Willie Savage, Father, re: B. Brown, a minor. Indictment No. 00-JA-770 (Juvenile Case).
- 263213 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$216.00 attorney fees for the defense of an indigent defendant, Karyn Bambrick, Mother, re: the Bambrick and Gaines children, minors. Indictment Nos. 02-JA-926 and 02-JA-927 (Juvenile Cases).
- 263220 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$4,810.00 attorney fees for the defense of an indigent defendant, I. Lindsey, a minor. Indictment No. 98-JA-1313 (Juvenile Case).
- 263221 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,431.15 attorney fees for the defense of an indigent defendant, Tracy Chambers, Father, re: T. Bell, a minor. Indictment No. 99-JA-741 (Juvenile Case).

- 263222 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$588.88 attorney fees for the defense of an indigent defendant, Meritza Mendez, Mother, re: C. Mendez, a minor. Indictment No. 92-J-17848 (Juvenile Case).
- 263224 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,359.39 attorney fees for the defense of indigent defendants, the Davis children, minors. Indictment Nos. 03-JA-0205 and 03-JA-0206 (Juvenile Cases).
- 263225 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,837.00 attorney fees for the defense of an indigent defendant, Felix Delgado, Father, re: R. Delgado, a minor. Indictment No. 00-JA-01940 (Juvenile Case).
- 263226 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,005.00 attorney fees for the defense of an indigent defendant, Jose Vasquez, Father, re: J. Vasquez, a minor. Indictment No. 02-JA-01152 (Juvenile Case).
- 263227 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,414.00 attorney fees for the defense of an indigent defendant, Theresa Hulsart, Mother, re: J. Dillon, a minor. Indictment No. 02-JA-00722 (Juvenile Case).
- 263228 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,071.00 attorney fees for the defense of an indigent defendant, Karen Mitchell, Mother, re: R. Taylor, a minor. Indictment No. 98-JA-02424 (Juvenile Case).
- 263229 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,580.00 attorney fees for the defense of an indigent defendant, Michelle McCracken, Mother, re: A. McCracken, a minor. Indictment No. 90-JA-103 (Juvenile Case).
- 263261 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Cecil Davis, Father, re: M. Wells, a minor. Indictment No. 02-JA-01698 (Juvenile Case).
- 263262 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$773.00 attorney fees for the defense of an indigent defendant, Shenan Thompson, Father, re: the Bolling and Thompson children, minors. Indictment Nos. 00-JA-02004 and 00-JA-02005 (Juvenile Cases).
- 263263 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$948.00 attorney fees for the defense of an indigent defendant, Myron Harris, Father, re: the Harris children, minors. Indictment Nos. 98-JA-4141 and 98-JA-4142 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$256,940.93

JUVENILE CASES TO BE APPROVED: \$132,762.48

SPECIAL COURT CASES

- 263238 HOLLAND & KNIGHT, LLC, Andrew R. Gelman, Attorney and Guardian ad Litem, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$535.88 attorney fees and expenses regarding Estate of Charles Albrecht, Disabled, Case No. 03-P-4856, for the months of June and July 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 263242 DUANE, MORRIS, LLC, Cheryl Blackwell Bryson, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$69,350.19 attorney fees and expenses for the representation of the Public Defender and the office regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296 and Petition for Appointment of Special State's Attorney, Case No. 00-CH-13485, for the months of June through September 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 263246 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,133.50 for expenses incurred for the period of July 1 through September 30, 2003 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 263247 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$81,226.21 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 02-CH-8323 (USDC No. 00-C-4580), for the period of September 22 through December 11, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 263252 BELL, BOYD & LLOYD, LLC, James P. Daley and Kenneth E. Rechteris, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$28,126.57 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of May 19 through August 18, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$386,136.94

SPECIAL COURT CASES TO BE APPROVED: \$190,836.47

SPECIAL COURT CRIMINAL CASE

- 263237 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court for payment of \$118,470.71 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees for Special State's Attorney Edward J. Egan in the amount of \$14,231.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,975.00, and to pay the sum of \$88,264.46 for expenses incurred by the Office of the Special Prosecutor for the month of October 2003, said amounts totaling \$118,470.71. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$118,470.71 (310-263 Account).

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004

TO PRESENT: \$22,557.35

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$118,470.71

BILLS AND CLAIMS

- 263123 J.J. COLLINS SONS, INC., Chicago, Illinois, submitting six (6) invoices totaling \$43,084.00, part payment for Contract No. 04-45-27, for the printing of various forms for the two (2) elections to be held in 2004 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 135870, approved by County Board September 4, 2003.
- 263124 GRAPHIC PURCHASING SOLUTIONS, LLC, Northbrook, Illinois, submitting invoice totaling \$98,000.00, part payment for Contract No. 04-42-28, for the printing of various envelopes for the two (2) elections to be held in 2004 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 135883, approved by County Board September 4, 2003.
- 263125 GRAPHIC PURCHASING SOLUTIONS, LLC, Northbrook, Illinois, submitting invoice totaling \$32,000.00, part payment for Contract No. 04-42-28, for the printing and design of the two-part voter registration cards for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 135882, approved by County Board September 4, 2003.
- 263127 NORTHLAND COMPUTING, LLC, Shawano, Wisconsin, submitting invoice totaling \$34,973.80, full payment for Contract No. 04-45-103, for maintenance of software on the county's AS/400 computer system for the Circuit Court of Cook County, Office of the Chief Judge (310-441 Account). Purchase Order No. 135878, approved by County Board September 4, 2003.
- 263133 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting two (2) invoices totaling \$284,094.08, part payment for Contract No. 03-41-369, for the residential program for minors charged in delinquency proceedings for the Circuit Court of Cook County, Juvenile Probation Department, for the months of September and October 2003 (326-237 Account). (See Comm. No. 261874). Purchase Order No. 131382, approved by County Board December 3, 2002.
- 263135 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$32,808.54, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the period of November 1-21, 2003 (212-298 Account). (See Comm. No. 262627). Purchase Order No. 129548, approved by County Board November 20, 2001 and October 1, 2002.
- 263136 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$34,516.85, part payment for Contract No. 03-42-239, for professional services for substance abuse testing and treatment services for the Adult Probation Department, for the month of September 2003 (532-272 Account). (See Comm. No. 261635). Purchase Order No. 131552, approved by County Board November 7, 2002 and July 1, 2003.
- 263137 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,283.11, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of October 2003 (490-440 Account). (See Comm. No. 262218). Purchase Order No. 128856, approved by County Board November 2, 2000.

- 263138 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$77,445.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of October 2003 (490-440 Account). (See Comm. No. 262206). Purchase Order No. 128858, approved by County Board August 1, 2002.
- 263139 MERRICK & COMPANY, Denver, Colorado, submitting two (2) invoices totaling \$50,362.97, part payment for Contract No. 03-41-717, for aerial photography services for the Geographical Information System (GIS) for the Bureau of Information Technology & Automation, for the period of September 13 through November 7, 2003 (545-260 Account). (See Comm. No. 261876). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 263143 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of December 2003 (200-235 Account). (See Comm. No. 262626). Purchase Order No. 129452, approved by County Board January 4, 2001.
- 263144 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$72,272.10, part payment for Contract No. 95-43-742, for a drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of October 2003 (250-260 Account). (See Comm. No. 262630). Purchase Order No. 134465, approved by County Board March 21, 1995 and July 1, 2003.
- 263146 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$59,753.98, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the period of November 10-30, 2003 (236-298 Account). Purchase Order No. 135592, approved by County Board October 17, 2002 and October 7, 2003.
- 263147 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$107,219.12, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of October 2003 (499-220 Account). (See Comm. No. 262180). Purchase Order No. 133448, approved by County Board April 9, 2002.
- 263149 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$30,369.66, part payment for Contract No. 03-45-786, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the months of August and September 2003 (831-260 Account). (See Comm. No. 261537). Purchase Order No. 133678, approved by County Board January 23, 2003.
- 263150 OPTICAL IMAGE TECHNOLOGY, INC., State College, Pennsylvania, submitting invoice totaling \$76,880.00, part payment for Contract No. 03-42-465, for a document imaging management system for the Treasurer's Office (534-579 Account). (See Comm. No. 261345). Purchase Order No. 128625, approved by County Board November 19, 2002.

- 263151 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of October 20 through November 19, 2003 (529-441 Account). (See Comm. No. 262209). Purchase Order No. 131238, approved by County Board February 20, 2003.
- 263154 YOUTH OUTREACH SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$37,350.35, part payment for Contract No. 02-41-1069, for professional services (substance abuse) for the Community Circles Program for the Circuit Court of Cook County, Juvenile Probation Department, for the period of September 1 through November 24, 2003 (839-260 Account). Purchase Order No. 133772, approved by County Board May 21, 2002 and April 15, 2003.
- 263176 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$32,879.00, full payment for Contract No. 04-42-26, for the printing of various posters for the two (2) elections to be held in 2004 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 135732, approved by County Board September 4, 2003.
- 263177 TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$98,034.10, part payment for Contract No. 03-58-299, for linen (bath towels, bed sheets, pillowcases and wash cloths) for the Department of Corrections (239-333 Account). (See Comm. No. 260356). Purchase Order No. 131513, approved by County Board March 6, 2003.
- 263183 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of November 2003 (239-298 Account). (See Comm. No. 262525). Purchase Order No. 134648, approved by County Board September 4, 2003.
- 263184 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$53,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the month of October 2003 (300-353 Account). (See Comm. No. 262219). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.
- 263185 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$42,730.05, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2003 (212-298 Account). (See Comm. No. 262629). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.
- 263186 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$200,000.00, part payment for postage for certified mailing of delinquent tax bills for tax year 2002 for the Treasurer's Office (060-225 Account). Check to be made payable to the U.S. Postmaster.
- 263187 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting two (2) invoices totaling \$42,291.40, part payment for Contract No. 02-84-1098, for Xerox laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). Purchase Order No. 127673, approved by County Board October 17, 2002.

- 263209 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of November 20 through December 19, 2003 (529-441 Account). (See Comm. No. 263151). Purchase Order No. 131238, approved by County Board February 20, 2003.
- 263210 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$72,181.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of November 2003 (200-450 Account). (See Comm. No. 262830). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 263219 RAE PRODUCTS & CHEMICALS CORPORATION, Alsip, Illinois, submitting invoice totaling \$39,840.00, part payment for Contract No. 03-51-539, for plumbing supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 134694, approved by County Board September 4, 2003.
- 263239 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting three (3) invoices totaling \$170,576.30, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the months of September through November 2003 (715/040-579 Account). (See Comm. No. 262147). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 263249 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$66,424.00, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the months of October and November 2003. Bond Issue (37000 Account). (See Comm. No. 262560). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 263250 ANDERSON ELEVATOR COMPANY, Broadview, Illinois, submitting two (2) invoices totaling \$277,610.09, 4th and 5th part payments for Contract No. 02-53-1080, for the Countywide Elevator Modernization Project (Phase II, Bid Package #6) at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the months of September and October 2003. Bond Issue (20000 Account). (See Comm. No. 261959). Purchase Order No. 128687, approved by County Board November 19, 2002.
- 263251 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting three (3) invoices totaling \$333,294.30, 3rd, 4th and 5th part payments for Contract No. 01-53-712, for mechanical systems upgrades at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the months of October and November 2003. Bond Issue (9000 Account). (See Comm. No. 254798). Purchase Order No. 116257, approved by County Board August 9, 2001.
- 263253 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting two (2) invoices totaling \$136,908.00, part payment for Contract No. 03-84-445, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 262230). Purchase Order No. 133905, approved by County Board May 6, 2003.

- 263254 RISETIME, INC., Schaumburg, Illinois, submitting four (4) invoices totaling \$374,326.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the months of October through December 2003 (715/040-579 Account). (See Comm. No. 262215). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 263255 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting six (6) invoices totaling \$1,255,936.22, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of October 2 through November 19, 2003 (239-231 Account). Purchase Order No. 135270, approved by County Board August 9, 2000 and November 4, 2003.
- 263256 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$25,915.93, part payment for Contract No. 03-42-239, for professional services for substance abuse testing and treatment services for the Adult Probation Department, for the month of November 2003 (532-272 Account). Purchase Order No. 131552, approved by County Board July 1, 2003.
- 263257 AVAYA, INC., Chicago, Illinois, submitting eight (8) invoices totaling \$161,632.11, part payment for Contract No. 00-43-990, for Phase II telephone cable and system upgrade for the Bureau of Information Technology & Automation, at various locations, for the period ending October 29, 2003. Bond Issue (20000 Account). (See Comm. No. 261342). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 263258 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$25,957.00, part payment for Contract No. 02-43-1298, for program management services (additional) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of November 2003. Bond Issue (37000 Account). (See Comm. No. 261724). Purchase Order No. 129922, approved by County Board September 5, 2002.
- 263259 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$25,574.05, part payment for Contract No. 02-43-1298, for program management services (reimbursable expenses) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of November 2003. Bond Issue (37000 Account). (See Comm. No. 260909). Purchase Order No. 129923, approved by County Board September 5, 2002.
- 263260 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$26,600.00, 13th part payment for Contract No. 00-41-1107, for architectural/engineering services (basic) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of July 26 through November 14, 2003. Bond Issue (7000 Account). (See Comm. No. 260426). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 263268 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$453,060.00, part payment for Contract No. 03-41-753, for a countywide interactive voice response system (IVR) for the Bureau of Information Technology & Automation, for the period ending October 29, 2003. Bond Issue (20000 Account). Purchase Order No. 133654, approved by County Board November 19, 2002.

- 263269 L. MARSHALL ROOFING, INC., Glenview, Illinois, submitting two (2) invoices totaling \$401,279.67, part payment for Contract No. 03-53-846, for the countywide Roof Renovation Project (Phase III) at the Fifth District Courthouse in Bridgeview and the Fourth District Courthouse and Jefferson Building in Maywood for the Office of Capital Planning and Policy, for the period of November 15 through December 19, 2003. Bond Issue (20000 Account). Purchase Order No. 135164, approved by County Board October 7, 2003.
- 263270 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$69,595.00, part payment for Contract No. 04-41-78, for architectural/engineering services (basic) for the Department of Corrections Division VIII-Residential Treatment Unit renovation for the Office of Capital Planning and Policy, for the period of May 20 through November 28, 2003. Bond Issue (20000 Account). Purchase Order No. 135219, approved by County Board May 20, 2003.
- 263271 DESKS, INC., Chicago, Illinois, submitting invoice totaling \$274,922.00, full payment for Contract No. 03-84-319, for file cabinets for the Assessor's Office (717/040-530 Account). Purchase Order No. 132025, approved by County Board April 3, 2003.
- 263272 BENTLEY SYSTEMS, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$26,617.50, full payment for Contract No. 02-45-1307, for maintenance of MicroStation, Descartes and GeoPak software for the Highway Department (717/500-579 Account). Purchase Order No. 135714, approved by County Board November 7, 2002.
- 263275 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$65,725.00, 1st part payment for Contract No. 00-41-1107, for architectural/engineering services (additional) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period ending November 14, 2003. Bond Issue (7000 Account). Purchase Order No. 107845, approved by County Board April 5, 2000.
- 263276 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting two (2) invoices totaling \$1,301,382.00, 1st and 2nd part payments for Contract No. 02-53-1211 Rebid, for the Division II Renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the months of October and November 2003. Bond Issue (20000 Account). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 263277 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$55,435.00, 5th part payment for Contract No. 03-53-470, for design/build services for the Nurse Call System Replacement (Phase II) at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 11 through December 7, 2003. Bond Issue (9000 Account). (See Comm. No. 262708). Purchase Order No. 133695, approved by County Board July 1, 2003.
- 263278 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$74,000.00, 17th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic) for the countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of October 2003. Bond Issue (20000 Account). (See Comm. No. 262557). Purchase Order No. 124204, approved by County Board February 21, 2002.

- 263279 JOSE DE AVILA AND ASSOCIATES, Oak Park, Illinois, submitting invoice totaling \$57,000.00, 2nd part payment for Contract No. 03-41-772, for architectural/engineering services (basic) for the Green Light fixture replacement program (Phase II) for the Office of Capital Planning and Policy, for the period of October 19 through November 15, 2003. Bond Issue (20000 Account). (See Comm. No. 262567). Purchase Order No. 133728, approved by County Board May 20, 2003.
- 263280 UBM, INC., Chicago, Illinois, submitting invoice totaling \$71,150.00, 6th part payment for Contract No. 01-53-1003, for the Cook County Forensic Building Renovation for the Office of Capital Planning and Policy, for the months of November and December 2002. Bond Issue (20000 Account). (See Comm. No. 257680). Purchase Order No. 117489, approved by County Board October 4, 2001.
- 263281 VIDEOTECH CORPORATION, Highland, Indiana, submitting invoice totaling \$51,677.75, 13th part payment for Contract No. 01-53-1167, for design/build services of security management systems at the Sixth District Courthouse for the Office of Capital Planning and Policy, for the period of October 7 through December 5, 2003. Bond Issue (20000 Account). (See Comm. No. 256299). Purchase Order No. 121180, approved by County Board January 8, 2002.
- 263282 MET ONE INSTRUMENTS, INC., Tacoma, Washington, submitting invoice totaling \$49,464.00, full payment for Contract No. 03-42-727, for three (3) beta-attenuation mass monitors and consumable parts for the Department of Environmental Control (748-540 Account). Purchase Order No. 135561, approved by County Board May 6, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 263126 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting invoice totaling \$59,867.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 256410). Purchase Order No. 128403, approved by County Board September 19, 2002.
- 263145 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of November 16-30, 2003 (240-272 Account). (See Comm. No. 262519). Purchase Order No. 133735, approved by County Board December 17, 2002.
- 263182 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting two (2) invoices totaling \$60,741.05, part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, for the months of July and August 2003 (544-289 Account). (See Comm. No. 262610). Purchase Order No. 128448, approved by County Board September 19, 2002 and October 24, 2003.

- 263188 SCR TRANSPORTATION, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$63,360.50, part payment for Contract No. 00-72-781, for medicar transportation services for the Ambulatory and Community Health Network of Cook County, on various dates (893-217 Account). Purchase Order No. 129873, approved by County Board December 18, 2001.
- 263212 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$37,061.85, full payment for Contract No. 02-54-1120 Rebid, for a large piece cross folder for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 132715, approved by County Board May 6, 2003.
- 263283 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$56,020.00, full payment for Contract No. 03-51-626, for a street sweeper for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 134683, approved by County Board September 4, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 263200 RONALD CLARK, in the course of his employment as a Correctional Officer sustained accidental injuries on January 2, 2000. The Petitioner had an altercation with an inmate, and as a result he injured his back and right knee (lumbosacral and right knee strains). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-53056 in the amount of \$4,370.85 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: James S. Hamman, Law Firm of Newman & Boyer, Ltd.
- 263201 ANNIE MACK, in the course of her employment as a Clerk for the Department of Corrections sustained accidental injuries on August 7, 2001. A co-worker stepped on the Petitioner's foot while fainting causing the Petitioner to fall in a twisting motion, and as a result she injured her back and left leg (lumbosacral strain, internal derangement of the left knee with chondromalacia of the left tibial condyle requiring arthroscopic repair and debridement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-63561 in the amount of \$7,434.50 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 263202 SARA E. STEWART, in the course of her employment as a Caseworker for the Public Guardian's Office sustained accidental injuries on October 5, 2001. The Petitioner suffered from repetitive trauma from typing, and as a result she injured her right hand (right carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-61134 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee November 5, 2003). Attorney: Joshua N. Karmel, Law Firm of Karmel & Gilden.

- 263203 HERMAN VERNER, JR., in the course of his employment as a Road Manager for the Highway Department sustained accidental injuries on July 10, 2002. The Petitioner was trying to release a dump truck tailgate that was stuck, and as a result he injured his back (acute lumbosacral sprain; post traumatic lumbar intervertebral disc syndrome with myelopathy; bilateral lumbar nerve root irritation; bulging disc at L1-L5 and bulging disc at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-35881 in the amount of \$9,800.00 and recommends its payment. (Finance Subcommittee November 5, 2003). Attorney: Terry L. Mackey, Law Firm of Friedman and Solmor, Ltd.
- 263205 NOEL DELEON, in the course of his employment as a Nurse for Stroger Hospital of Cook County sustained accidental injuries on January 8, 1999 and September 17, 1999. The January 8, 1999 accident occurred when the Petitioner was lifting a patient, and as a result he injured his back (herniated disc requiring surgery). The September 17, 1999 accident occurred when the Petitioner was lifting a machine, and as a result he injured his back (aggravation of prior back injury resulting in lifting restrictions). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-59241 and 99-WC-59242 in the amount of \$21,000.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Donald L. Mason.
- 263206 ROBERT WITEK, in the course of his employment as an Electrician for the Department of Facilities Management sustained accidental injuries on April 27, 1998, July 28, 1998, December 16, 1998, October 16, 2000 and April 12, 2002. The April 27, 1998 accident occurred when the Petitioner was climbing down a ladder, and as a result he injured his right ankle (sprained right ankle). The July 28, 1998 accident occurred when the Petitioner was lifting materials and tools, and as a result he injured his back (lumbosacral neuritis). The December 16, 1998 accident occurred when the Petitioner was reaching from a ladder, and as a result he injured his back (disc bulges from L2 through L5). The October 16, 2000 accident occurred when the Petitioner was lifting, and as a result he injured his back (herniated disc and bulging discs at L5-S1, L4-5 and L2-3). The April 12, 2002 accident occurred when the Petitioner slipped from a ladder, and as a result he injured his knee (anterior cruciate ligament sprain and medial collateral ligament sprain of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-52740, 98-WC-52741, 99-WC-03788, 00-WC-61982 and 02-WC-31344 in the amount of \$15,664.60 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Daniel F. Maglione, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.
- 263223 LOIS LOPEZ, in the course of her employment as a Coordinator for the State's Attorney's Office sustained accidental injuries on May 1, 2000 and September 14, 2001. The May 1, 2000 accident occurred when an elevator door closed on the Petitioner, and as a result she injured her back (herniated disc at L4-5 level). The September 14, 2001 accident occurred when an elevator came to a sudden stop between floors, and as a result she injured her left ankle (left ankle injury). The County paid \$4,109.11 in temporary total disability and \$5,231.60 in medical benefits for a total of \$9,340.71. The County is entitled to recover 75% of that amount, which is \$7,005.53. The County has agreed to accept \$2,733.00 and waive \$4,272.53 of the lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 settlement contract on November 20, 2003. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-36671 and 01-WC-58629 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee November 5, 2003). Attorney: James E. Zouras, Law Firm of Touhy and Touhy.

SUBROGATION RECOVERIES

263214 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,784.61. Claim No. 97000777, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Deborah Gustin (Owner), Eddie W. Cox (Driver), 1884 Penfold Place, Northbrook, Illinois 60062
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: Dennis M. Maas, Unit #6375
Date of Accident: July 17, 2003
Location: 2849 West Jackson Boulevard, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

263215 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$922.43. Claim No. 97000806, Sheriff's Court Services Division.

Responsible Party: Jonathan M. O'Sullivan, 12912 Beaver Lake Drive, Homer Glen, Illinois 60491
Damage to: Sheriff's Court Services Division vehicle
Our Driver: Clark S. Emmart, Unit #7335
Date of Accident: November 13, 2003
Location: 143rd Street and Raney's Lane, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$5,472.02

SUBROGATION RECOVERIES TO BE APPROVED: \$2,707.04

SELF-INSURANCE CLAIMS

263216 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,724.00. Claim No. 97004231, Highway Department.

Claimant: Allstate Insurance Company, Subrogee of Chung Ki Park, P.O. Box 4264, Atlanta, Georgia 30302
Claimant's Vehicle: 1998 Chevrolet Lumina
Our Driver: Richard W. Walker, Unit #348
Date of Accident: November 14, 2003
Location: Euclid Avenue/River Road, Mount Prospect, Illinois

Highway Department salt truck was traveling westbound in the right lane on Euclid Avenue at River Road in Mount Prospect. County driver attempted to make a "U" turn onto eastbound Euclid Avenue and struck Claimant's front bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

263217 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$583.47. Claim No. 97004643, Highway Department.

Claimant: Tim Boeke, 1260 Cobblers Crossing Court, Elgin, Illinois 60120
Claimant's Vehicle: 2000 Dodge R/T Truck
Date of Accident: May 29, 2003
Location: Eastbound Shoe Factory Road, west of Bartlett Road, Hoffman Estates, Illinois

Claimant was traveling eastbound on Shoe Factory Road west of Bartlett Road in Hoffman Estates. Claimant's vehicle struck a loose pavement marker, damaging the left rear tire and rim (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

263218 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,974.05. Claim No. 97004448, Juvenile Probation Department.

Claimant: Bolivar F. Uriarte, 3228 West Belle Plaine Avenue, Chicago, Illinois 60618
Claimant's Vehicle: 1993 Plymouth Voyager
Our Driver: Constantin Korda, Plate #M108255
Date of Accident: April 30, 2003
Location: 1634 West Ogden Avenue, Chicago, Illinois

Juvenile Probation Department vehicle was traveling eastbound at 1634 West Ogden Avenue in Chicago, behind Claimant. Claimant's vehicle was stopped for traffic light and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,525.63

SELF-INSURANCE CLAIMS TO BE APPROVED: \$8,281.52

PROPOSED SETTLEMENTS

263232 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Jimmie Dunlap v. Michael Sheahan, et al., Case No. 03-C-2005. This matter involves an alleged injury due to a claimed failure to treat, which the Plaintiff claims occurred between May 2002 and March 2003 at the Cook County Department of Corrections. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Jimmie Dunlap. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

- 263233 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Luis Ortiz v. Supt. Dennis Andrews, et al., Case No. 03-C-2888. This matter involves an allegation of excessive force that occurred in May 2001 at the Cook County Department of Corrections. The matter has been settled for the sum of \$750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to Luis Ortiz. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 263234 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,200.00 for the release and settlement of suit regarding Green v. Richardson and Kinzie, Case No. 02-C-0864. This matter arises from allegations of a failure to provide medical treatment at the Cook County Department of Corrections between September and December 2001. The matter has been settled for the sum of \$2,200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,200.00, made payable to Gregory Thomas Green and Winston & Strawn, his attorneys. Please forward the check to Jamie M. Sheehan, Assistant State's Attorney, for transmittal.
- 263235 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding State Farm a/s/o Charles Gust v. Cook County Department of Highways, Case No. 02-M1-18958. This matter involves a motor vehicle accident, which occurred on July 19, 2002. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to State Farm Mutual Automobile Insurance Company a/s/o Charles Gust and Garretson and Santora, Ltd. Please forward the check to William F. Dorner, Assistant State's Attorney, for transmittal.
- 263236 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Tyrone Owens v. Acevedo, et al., Case No. 01-C-6579. This matter arises from alleged excessive force incidents that occurred in the Cook County Department of Corrections during 2000 and 2001. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Wildman, Harrold, Allen & Dixon. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.
- 263240 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Tremeia Smith v. Cook County Hospital, a municipal corporation, County of Cook, a municipal corporation and body politic, Case No. 01-L-8816. We have settled this alleged medical negligence case for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Tremeia Smith and Law Offices of Todd A. Heller & Associates. Please forward the check to Kathy Kavanagh, Assistant State's Attorney, Medical Litigation Section, for transmittal.

- 263241 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding Mark Bober v. County of Cook, a body politic and corporation (Cook County Hospital), Case No. 02-L-3147. We have settled this alleged medical negligence case for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 3, 2003. State's Attorney recommends payment of \$50,000.00, made payable to Mark Bober and Mackey & Kramer, P.C. Please forward the check to Kathy Kavanagh, Assistant State's Attorney, Medical Litigation Section, for transmittal.
- 263243 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$95,000.00 for the release and settlement of suit regarding Zakaria Abdelhalim v. Earnest Whitaker, et al., Case No. 00-L-4372. This matter arises from a motor vehicle accident involving the Sheriff's Office. The matter has been settled for the sum of \$95,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 3, 2003. State's Attorney recommends payment of \$95,000.00, made payable to Zakaria Abdelhalim, and his attorneys, Reibman, Hoffman, Baum, Hirsch & O'Toole. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 263244 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$127,200.00 for the release and settlement of suit regarding Richard Whitehead v. Antoinette Malone, et al., Case No. 00-C-7421. This matter involves an alleged claim for civil rights violations. The matter has been settled for the sum of \$127,200.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 3, 2003. State's Attorney recommends payment of \$127,200.00, made payable to Richard Whitehead, and his attorney, Anthony Schumann, Ltd. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 263245 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000,000.00 for the release and settlement of suit regarding Virginia Miller, et al. v. County of Cook, et al., Case No. 00-L-9696. We have settled this alleged medical negligence case for the sum of \$3,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 5, 2003. State's Attorney recommends payment of \$3,000,000.00, made payable in three (3) separate checks as follows: the first check in the amount of \$1,500,000.00 made payable to Metropolitan Insurance and Annuity Company; the second check in the amount of \$300,000.00 made payable to American General Assignment Corporation; and the third check in the amount of \$1,200,000.00 made payable to Virginia Miller, Timmie Miller and Donald A. Shapiro, Ltd., their attorneys. Please forward the checks to Sandra J. Weber, Assistant State's Attorney, Complex Litigation Division, for transmittal.

263248 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$190,000.00 for the release and settlement of suit regarding Timuel Black, et al. v. William McGuffage, et al., Miguel del Valle, et al. v. William McGuffage, et al., Case Nos. 01-C-208 and 01-C-796. These class-action lawsuits, brought on behalf of African-American and Hispanic-American voters, challenge Cook County's use of punch-card voting equipment under the Voting Rights Act and the Equal Protection Clause of the Fourteenth Amendment to the United States Constitution. All of the defendants, which include the Illinois State Board of Elections and its members, the Chicago Board of Election Commissioners, the East St. Louis Board of Election Commissioners, the Counties of Alexander, Will, Whiteside, and Sangamon, together with their County Clerks, have entered into separate settlement agreements. There are two portions to the settlement agreements: (i) plaintiff's attorney's fees and costs, and (ii) replacement of each defendant's current voting system by taking advantage of federal funds under the Help America Vote Act. Cook County has settled the attorney's fees and costs portion of these lawsuits for \$190,000.00, which is within the settlement authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 8, 2003. During a polling in July 2003, the full Board approved the settlement terms requiring replacement of Cook County's punch-card voting system with federal funds and ratified its approval at the September 4, 2003 meeting of the County Board of Commissioners (see New Item #6). State's Attorney recommends payment of \$190,000.00, made payable to Harvey Grossman (Legal Director of the Roger Baldwin Foundation of the ACLU, Inc.) and Judson H. Miner. Please forward the check to Donna M. Lach, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$574,485.00

PROPOSED SETTLEMENTS TO BE APPROVED: \$3,484,150.00

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

263078 MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$315.32, for medical services rendered from July 12-16, 2002 to patient/arrestee, David Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$515.00, less discount of \$199.68 = \$315.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

263079 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$954.75, for medical services rendered on May 13, 2002 to patient/arrestee, Jorge Garay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,005.00, less discount of \$50.25 = \$954.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263080 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,368.00, for medical services rendered from September 23-24, 2002 to patient/arrestee, Robert Sifore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,440.00, less discount of \$72.00 = \$1,368.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263081 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$46.00, for medical services rendered on April 27, 2003 to patient/arrestee, Leonard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263082 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$163.00, for medical services rendered on April 29, 2002 to patient/arrestee, Jason Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263083 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$366.67, for medical services rendered on May 30, 2002 to patient/arrestee, Kris Lyons. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$488.90, less discount of \$122.23 = \$366.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263084 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,492.90, for medical services rendered from May 4-6, 2003 to patient/arrestee, Ernesto Salvero. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,051.00, minus \$3,269.00 in unrelated charges, less discount of \$289.10 = \$5,492.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263085 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$238.17, for medical services rendered on July 12, 2002 to patient/arrestee, David Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.00, less discount of \$191.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263086 SINHA CHUNDURI, M.D., Melrose Park, Illinois, submitting invoice totaling \$164.15, for medical services rendered on July 13, 2002 to patient/arrestee, David Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$225.00, less discount of \$60.85 = \$164.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263087 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,552.80, for medical services rendered from August 19-21, 2002 to patient/arrestee, Duward Tucker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,711.30, minus \$158.50 in unrelated charges = \$3,552.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263088 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,368.45, for medical services rendered from July 27-29, 2002 to patient/arrestee, Kendell Young. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,651.00, less discount of \$282.55 = \$5,368.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263089 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,289.60, for medical services rendered from August 7-12, 2002 to patient/arrestee, Louis Carr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,157.40, minus \$4,867.80 in unrelated charges = \$6,289.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263090 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,637.50, for medical services rendered from July 12-16, 2002 to patient/arrestee, David Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,250.00, less discount of \$612.50 = \$11,637.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263091 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,839.47, for medical services rendered from November 4-5, 2002 to patient/arrestee, Aldolfo Ibazarr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,620.50, less discount of \$781.03 = \$14,839.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263092 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$13,100.50, for medical services rendered from May 9-13, 2003 to patient/arrestee, Earl Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,790.00, less discount of \$689.50 = \$13,100.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263093 DENYSE STOREY, M.D., Evanston, Illinois, submitting invoice totaling \$1,500.00, for medical services rendered on November 4, 2002 to patient/arrestee, Aldolfo Ibazarr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263094 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$139.00, for medical services rendered on July 12, 2002 to patient/arrestee, David Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263095 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$90.00, for medical services rendered from January 15-17, 2003 to patient/arrestee, Hollie Sago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$245.00, minus \$155.00 in unrelated charges = \$90.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263096 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$220.00, for medical services rendered on July 14, 2002 to patient/arrestee, David Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263097 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$8.50, for medical services rendered from October 13-14, 2002 to patient/arrestee, Larry Haynes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45.75, minus \$37.25 in unrelated charges = \$8.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263098 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,919.00, for medical services rendered from October 20-22, 2002 to patient/arrestee, Charles Coleman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,344.00, minus \$1,425.00 in unrelated charges = \$3,919.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263099 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,389.00, for medical services rendered from October 4-6, 2002 to patient/arrestee, Kennon Person. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,911.00, minus \$3,522.00 in unrelated charges = \$1,389.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263100 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$77.00, for medical services rendered from April 29-30, 2002 to patient/arrestee, Jason Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263101 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on April 29, 2002 to patient/arrestee, Jason Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263102 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on May 13, 2002 to patient/arrestee, Jorge Garay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263103 ORTHOPEDIC ASSOCIATES OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$4,595.42, for medical services rendered on May 5, 2003 to patient/arrestee, Richard Pettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,240.00, less discount of \$2,644.58 = \$4,595.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263104 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,905.40, for medical services rendered from December 10-13, 2001 to patient/arrestee, Leonard Holeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,746.50, minus \$2,841.10 in unrelated charges = \$4,905.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263105 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$15,921.23, for medical services rendered from May 3-5, 2003 to patient/arrestee, Richard Pettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,045.15, minus \$6,925.55 in unrelated charges, less discount of \$1,198.37 = \$15,921.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263106 UNIVERSITY OF CHICAGO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$17,709.52, for medical services rendered from August 19-21, 2002 to patient/arrestee, Ralieggh Irvy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25,299.31, minus \$7,589.79 in unrelated charges = \$17,709.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263107 METRO GENERAL SURGEONS AND WOUND SPECIALISTS, LLC, Libertyville, Illinois, submitting invoice totaling \$267.66, for medical services rendered from September 4-6, 2002 to patient/arrestee, Tammy McCoy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$490.00, less discount of \$222.34 = \$267.66 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263108 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on September 15, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263109 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$223.00, for medical services rendered on September 18, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263110 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$163.00, for medical services rendered on September 15, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263111 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on September 18, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263112 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$117.00, for medical services rendered on September 16, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263113 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$76.50, for medical services rendered on September 17, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263114 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$105.00, for medical services rendered from September 15-16, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263116 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$62.00, for medical services rendered on September 14, 2002 to patient/arrestee, Peter Ramos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263117 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$2,853.83, for medical services rendered from November 5-7, 2002 to patient/arrestee, William Lyles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,898.97, minus \$3,045.14 in unrelated charges = \$2,853.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263121 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,256.60, for medical services rendered from October 30 through November 6, 2002 to patient/arrestee, Cortez Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42,920.00, minus \$24,663.40 in unrelated charges = \$18,256.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263122 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,278.81, for medical services rendered from July 24-26, 2001 to patient/arrestee, Charles Givens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,060.72, minus \$3,639.82 in unrelated charges, less discount of \$142.09 = \$1,278.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$220,780.29	\$207,595.00
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$93,346.94	\$54,549.56
DISCOUNT	\$17,192.50	\$15,148.69
AMOUNT PAYABLE	\$110,240.85	\$137,896.75

- 263273 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$15,858.09, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from December 17, 2003 through January 6, 2004.
- 263274 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$430,269.52, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 17, 2003 through January 6, 2004.

* The next regularly scheduled meeting is presently set for Thursday, January 22, 2004.